		p		*11.	
* 1850H0		CC 3/AIG1702 7	118, 1	K WIDT LKK	
INS. CASE OWNER:	D./	ASSIGNM DOI:	ENT	/ 201	wa
Surveyor:	FM Who	DOI: VY	113-	Date / Time :	70 [W/A-
Pre-assign / CCU /	FFF		4	Registered in Merimen:	
	SIN 746	82	Claim No.	0266104536	i S M
Insured Vehicle No	WR		Policy No.	GARRAGI	178
Name of Insured		HP:	Make / Model	WAS AND	
Insured Tel No. Excess Sec II :S5	7.0	D.O.A: 17 11 19	Place of Accide	ent: YEO UM	kany ko
Is driver the owner	(YES / NO)	Nature of Accident	31110-NOX		
If NO. Driver Nan	ne/Age: SIM YEW B	non		RT: YESY NO : TP GIA RE	PORT, YES / NO Yes / No
Driver Tel 1	No. :	(VAL YES / NO)	Insured Liabili	y: % Final?	167.00
SLR 77	Ni		-		
INSRS:	INSRS:		INSRS:		VSRS:
WSP: WVV	WSP:	 	WSP: Tel:	44 /	el :
Liability:	Liability	·	Liability:	(M	iability:
RMKS:	RMKS:		RMKS:	K	MKS:
Date/Time	CLE WAS DE TO THE	CIN SEE ALX		STAGE	DATE/PIC
Nyfr/X	ENERGISTELL OF			Non-Reporting ltr (1st):	
0000	[]	ow our enter T	0	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
21(11(1)	the museum, a	The son service !		Notification ltr (if non-pickup):
		1		Call Ot: 02.2	4-11-17-2
	(ability is	down.		After call ltr to Of:) Documentation Check List:	Handler Typist
	1			Noutication ltr (if non-pickup	
	Emes			After call lir to Of:	
	Emili to 1	-(Ω.		Authorisation To Act:	
	(1.40th) O E	- Cyc.		Release Voucher	
	I ment to un	Ishop.		Final Repair Bill:	4
				Car Rental Invoice:	
				Towing Invoice	
			_	LTA / GIA : Medical Bill:	
	400 Value (400 A 1 A 1 A 100 A 10			PIR:	
	RECEIVED	0 8 NOV 2018		Mandate/Reject Instruction	
	200000000000000000000000000000000000000			LOD	
				Payment Breakdown Form	
THE PARTY OF A PARTY OF	Part Character	Sent By:		Post-Repair Photos:	
ZLIMINARY ADVICE	, Date/Time.	Sem by.		Others:	
ALIZATION	Date/Time:	Confirm with:		Confirm by:	
air Cost:	SS (days) Reduction:	9%	Email	Call
SAL SETTLEMENT	Date/Time: - - \ \	Confing with Mark 1101	CA	Email Call	
of Liability:	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Assessed BOLA S/N No.: 22	/-	If NO or B 28, Ass. Lia:	
pair Cost:	SS 41796-68		1	-An	-
of Rental (LOR):	SS (days)		FORM REAL	1
s of Use (LOU):	SS 300 (\$ 60 x	days)		al the	30
s of Income (LOI):	SS (S x	days)		0/1.	
R only LOU only		OR + LOI Tick only one		, ,	
A/LTA Search	SS S			1) Claim status: Normal/8	beject/Private Settle
edical:	SS	Francisco de la Companya de la Compa		Report Format:	repose a reme seems
shursement:	SS	(e.g. Tow/ Independent	4	Survey fee:	
gul Cost	ss 5,101.03	Global Sum SS:			
GAL PAYMENT	Date/Time:	Confirm with:		Email Call	
	ss 4,802.U	3 PREMI	MA	NMOBILES	PTE LIM
yee 1:	SS 300. KX	Name 2: RIGA	PAUL M	AURITS M	
hee 2: (Strike if N.A.)	55 700.22	Name 3:			



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inte	White the same of					
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/LCR1702	2118/zb3				
	HENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 20-11-2017 Code: LCR					
1.		Policy Particu	lars :- THIRD PARTY CLA	IM				
	Insured Veh.	SLN 7568S	Veh. Inspected	SLR 7725J				
	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	20/11/2017				
2.		Vehicle f	Particulars & Condition					
	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer	: e.	Steering					
	Brakes Modificatio			n				
	General		7					
3.		Co	nditions of Tyres	-				
		Size	Make	Balance				
	R/H Front Tyre			mm				
	L/H Front Tyre			mm				
	R/H Rear Tyre			mm				
	L/H Rear Tyre			mm				
4.		Desc	ription of Damages					
5.		Ge	neral Information					
	Accident Date	17/11/2017	Inspection Date					
	Survey held at	PREMIUM AUTOMOBILES	S PTE LTD					
		55 UBI ROAD 1 . SINGAPORE 408699						
5a.			Remarks					

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLR 7725 J.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$ 280.00	/
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed.		\$ 900.00	500
3	To respray rear bumper, lower spoiler and both wheel arch trims.		\$ 2,100.00	1300
4	To carry out diagnostic checks.	S/N	\$ 192.00	7
	TOTAL LABOUR CHARGES	¢	\$ 3,472.00	

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 7725 J.

			Damage F	Parts & Prices
S/N	Parts Description	- 8	S/NETT	REMARKS
10			V24929.242	->
1	REAR BUMPER Delo-C	\$	982.00	
2	REAR BUMPER MID PORTION DE LA CONTRACTION DEL CONTRACTION DE LA CO	\$	792.00	
3	REAR BUMPER LOWER SPOILER TRIM	\$	378.00	*
4	REAR BUMPER LOWER SPOILER	\$	549.00	
5	REAR BUMPER REFLECTOR - LHS	\$	24.00	
6	REAR WHEEL ARCH TRIM - LHS/RHS	\$	776.00	/
7	REAR PARKING AID Not Non	\$	208.00	+
8	SUNDRIES THE LAN	\$	300.00	X
	TOTAL SPARE PARTS	\$	4,009.00	
	TOTAL LABOUR CHARGES	\$	3,472.00	
	GRAND TOTAL	\$	7,481.00	-

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

: Adoran

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

LKK Auto Consultants Hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- . Parts prices are in nect to confirm on
- Third party survey a on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature: Date:

: My Authorsel, 03 orgs

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo Body Repair Manager Allan Wu Claims Consultant

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate

Accident Repairs

Workshop

: Ubi Road 1

Contact No Fax No

: 6366 2323 : 6841 1183

Reference

: PA/TP/1147/2017/JT

Date

20-Nov-17

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle number :SLN 7568 S

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Hi Adrian

You recommended 3 days We took 4 days exclude 1 Sunday ith additional apray job. - jb - 9 Jul 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name

Mr. Riga Paul Maurits

Address

: 31 Mandai Estate

#05-12

Singapore 729933

Telephone

HP +65 9685 5555

Type of Claim

Third Party Claim

Policy No.

: 5093635094

Vehicle No

Model Code

SLR 7725 J Audi Q2 1.4 TFSI S-tronic

Aug-17

Model / Year

Engine No

CZE 479683

Chassis No

WAUZZZGA7JA000800

Mileage

Date In Liability

Excess Cost Estimated By

Johnny Boo / Allan Wu

Accident Date

17-Nov-17

Place of Accident

: Yio Chu Kang Road before Yio Chu Kang Road flyover

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLR 7725 J.

S/N	Nature of Jobs		Estimated Charges		urveyor's ommendation
1	To remove and transfer rear parking aid, Check function.	S/N	\$ 280.00	\$	280.00
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed.		\$ 900.00	\$	500.00
3	To respray rear bumper, lower spoiler and both wheel arch trims.		\$ 2,100.00	s	1,300.00
4	To carry out diagnostic checks.	S/N	\$ 192.00	\$	192.00
	TOTAL LABOUR CHARGES	:	\$ 3,472.00	\$	2,272.00

All charges are not inclusive of GST.

Legend

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 7725 J.

				Damage F	arts 8	& Prices
S/N	Parts Description			S/NETT	REM	ARKS
					12	
1	REAR BUMPER		\$	982.00	S	785.60
2	REAR BUMPER MID PORTION		\$	792.00	\$	633.20
3	REAR BUMPER LOWER SPOILER TRIM		\$	378.00	\$	151.20
4	REAR BUMPER LOWER SPOILER		\$	549.00		
5	REAR BUMPER REFLECTOR - LHS		\$	24.00	\$	20.08
6	REAR WHEEL ARCH TRIM - LHS/RHS		\$	776.00	\$	620.80
7	REAR PARKING AID		\$	208.00		
8	SUNDRIES		S	300.00		
	TOTAL SPARE PARTS	1	\$	4,009.00	\$	2,210.88
	TOTAL LABOUR CHARGES	- 1	\$	3,472.00	\$	2,272.00
	GRAND TOTAL	3)	\$	7,481.00	\$	4,482.88

All charges are not inclusive of GST.

Legend :

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

Surveyed Date :

Authorised Date :

Excess Cost

Liability :

Remarks :

Please Note

: This estimate is based on visual inspection of the affected vehicle.

Should we require further labour charges and spare parts in the

progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Body Repair Manager

Allan Wu

Claims Consultant

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs

Workshop : Ubi Road 1

Contact No : 6366 2323

Fax No : 6841 1183

Reference : PA/TP/1147/2017/JT

Date : 20-Nov-17

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle number :SLN 7568 S

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Riga Paul Maurits Address : 31 Mandai Estate

#05-12

Vehicle No : SLR 7725 J

Model Code : Audi Q2 1.4 TFSI S-tronic

Model / Year : Aug-17
Engine No : CZE 479683

Chassis No : WAUZZZGA7JA000800

Mileage : -

Liability : Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 17-Nov-17

Place of Accident : Yio Chu Kang Road before Yio Chu Kang Road flyover

55 Util Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLR 7725 J.

S/N	Nature of Jobs			Estimated Charges		rveyor's nmendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$	280.00	/	1
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed.		\$	900.00	500	1
3	To respray rear bumper, lower spoiler and both wheel arch trims.		\$	2,100:00	1300	1
4	To carry out diagnostic checks.	S/N	\$	192.00	/	1
	TOTAL LABOUR CHARGES	:	s	3,472.00		

All charges are not inclusive of GST.

Lagend

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 7725 J.

			Damage I	Parts & Prices
S/N	Parts Description		S/NETT	REMARKS
1	REAR BUMPER Defend	s	982.00	785.60
2	REAR BUMPER MID PORTION Deter	S	792.00	
3	REAR BUMPER LOWER SPOILER TRIM	\$	378.00	4. 151,20
4	REAR BUMPER LOWER SPOILER	S	549.00	7
5	REAR BUMPER REFLECTOR - LHS CULT	\$	24.00	30.08
6	REAR WHEEL ARCH TRIM - LHS/RHS	\$	776.00	620.8
7	REAR PARKING AID AM AGE	\$	208.00	+
8	SUNDRIES THE ME.	\$	300.00	X
	TOTAL SPARE PARTS	\$	4,009.00	
	TOTAL LABOUR CHARGES :	\$	3,472.00	
	GRAND TOTAL :	\$	7,481.00	

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

: Adom L)

Surveyed Date

Authorised Date

.

Excess Cost

:

Liability

27

Remarks

: NY Authorsel, 03 ays

Please Note

This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the

progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Body Repair Manager

Allan Wu

Claims Consultant

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: CC3/LCR17022118/zb3 Norah Khai 6768 9911 6841 1183

Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/1147/2017/MAS

2 Nov 2018

from

Telephone +65-Telefax +65-

EMai

Our department Our Ref

Your Ref

Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLR 7725 J, Audi Q2 1.4 TFSI Cod S-Tro

With reference to the above-mentioned vehicle, no. SLR 7725 J, claimant, Mr. Riga Paul Maurits M, please find the related document as per attached.

- A copy of the Original invoice no. 85013084 S\$4,796.68
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- Loss of Use S\$360.00 (S\$60.00 x 5 working days + 1 Sunday)
- 6. LTA Search Fee S\$5.45

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai Claims Dept

Encls

AIG - SLR 7725 J

total pages

Premium Automobiles Pte Ltr Showroom 9 Leng Kee Road Singapore 159090 Telephone (65) 6566 1111 Telefax (65) 6471 3733

Service & Parts Centres 55 Ubl Rd 1 Singapore 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183

BREAKDOWN OF PAYMENT

Vehicle No:	R7725J	
Accident on 17	11/2017 at YIOCI	HU KANG RD BEF YIOCHUKANG FLYOVER
Involving vehicle/s _	JLN 7568S	
1) Repair cost	s_4,796-68	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/LFA search fee	s 5·35	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$ 360.00	Payable to: RIGA PAUL MAURITS M
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:



REPUBLIC OF SINGAPORE IDENTITY CARD NO. S8129966H





KELI CHEN XIUWEI

CHINESE Debt of MPD1 12-09-1981 BINGAPORE

991299685

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

5 / No.9000272226

SHITTONIAN

NP 428A

29-04-2013

APT BLK 3340 YISHUN STREET 31 #07-129 SINGAPORE 764334

NRIC No: \$8129986H

Oute: 23/03/2015

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs

Workshop : Ubi Road 1

Contact No : 6366 2323

Fax No : 6841 1183

Reference : PA/TP/1147/2017/JT

Date : 20-Nov-17

Vehicle NOT IN workshop. Kindly arrange for survey,

Your insured vehicle number :SLN 7568 S

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Telephone

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Riga Paul Maurits Address : 31 Mandai Estate

#05-12

Singapore 729933 : HP +65 9685 5555 : Third Party Claim Il Adrian

You recommended 3 days

We took 4 days exclude 1 Sunday

h additional apray job. - jb - 9 Jul 11

 Type of Claim
 : Third Party Claim

 Policy No.
 : 5093635094

 Vehicle No
 : SLR 7725 J

Model Code : Audi Q2 1.4 TFSI S-tronic

Model / Year : Aug-17
Engine No : CZE 479683

Chassis No : WAUZZZGA7JA000800

Mileage :

Date In :

Liability : Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 17-Nov-17

Place of Accident : Yio Chu Kang Road before Yio Chu Kang Road flyover

Premium Automobiles 55 Ubi Road 1, Singapore 408699

Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLR 7725 J.

S/N	Nature of Jobs		Estimated Charges		urveyor's ommendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$ 280.00	s	280.00
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed.		\$ 900.00	\$	500.00
3	To respray rear bumper, lower spoiler and both wheel arch trims.		\$ 2,100.00	\$	1,300.00
4	To carry out diagnostic checks.	S/N	\$ 192.00	\$	192.00
	TOTAL LABOUR CHARGES		\$ 3,472.00	\$	2,272.00

All charges are not inclusive of GST.

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 7725 J.

				Damage F	arts	& Prices
S/N	Parts Description			S/NETT	REM	ARKS
1	REAR BUMPER		s	982.00	s	785.60
2	REAR BUMPER MID PORTION		s	792.00	\$	633.20
3	REAR BUMPER LOWER SPOILER TRIM		\$	378.00	s	151.20
4	REAR BUMPER LOWER SPOILER		\$	549.00		
5	REAR BUMPER REFLECTOR - LHS		\$	24.00	\$	20.08
6	REAR WHEEL ARCH TRIM - LHS/RHS		\$	776.00	\$	620.80
7	REAR PARKING AID		\$	208.00		
8	SUNDRIES		\$	300.00		
	TOTAL SPARE PARTS	1	\$	4,009.00	\$	2,210.88
	TOTAL LABOUR CHARGES	:	\$	3,472.00	\$	2,272.00
	GRAND TOTAL		\$	7,481.00	\$	4,482.88

All charges are not inclusive of GST.

Legend :

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

.

Surveyed Date

.

Authorised Date

.

Excess Cost

200

Liability

:

Remarks

.

Please Note

: This estimate is based on visual inspection of the affected vehicle.

Should we require further labour charges and spare parts in the

progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Allan Wu

Body Repair Manager

Claims Consultant

Zayyer (LKKAuto)

From:

Zayyer (LKKAuto)

Sent:

Friday, 24 November, 2017 9:07 AM

To:

'Eileen, May Hwee Yap' Vivian Lau (LKKAuto)

Subject:

ACCIDENT INVOLVING SLN 7568S & SLR 7725J AT/ ALONG YIO CHU KANG RD ON

17/11/2017

Your Ref: SLN 7568S

Our Ref: CC3/LCR17022118/zb3

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 7568S & SLR 7725J AT/ ALONG YIO CHU KANG RD ON 17/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us for further queries.

Zayer

DID: 6841 2409 FAX: 6741 4108

Email: zayyer@lkkauto.com

Case Handler

c.c. AIG Asia Pacific Insurance Pte Ltd

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I. Riga Paul Maurits M	(the third party claimant) of 31 Mandai Estate #05-12
Singapore 729933	(address), owner ofSLR 7725 J (vehicle no.)
hereby authorize PREMIUM AUTOM	OBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair co	sts and/or rental and/or loss of use ("claim") for my vehicle
no. SLR 7725 J that was damaged	pursuant to the accident which occurred on 17/11/2017
(date) along	(location) involving vehicle no/s
SLN 7568 S ("the accident").	
I further authorize the workshop to sett	tle my above mentioned claim in a manner that they deem fit
	to receive payment further to settlement of my claim with
payment cheque/s being made in favou	A 11
	The state of the s
I further acknowledge that any settlem	nent the workshop may reach on my behalf is on a without
	bility basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	only basis madra as the diverowner/matries of the other
Tomeror is concerned.	
Dated this	(month) 20 <u>//</u> (year)
	a PTE
	Occupi mones
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"Wo/I, PREVIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKI
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$4,796. (Repair Cost), S\$ 300.00 (Loss of rental/use), S\$5.35 (Disbursement), for vehicle no
SLR7725J that was damaged pursuant to the accident which occurred on [7/11/2017 (date) along
YIO CHU KANG ROAD BEF YIO CHUKANG FLYOWER (location) involving vehicle no/s SLN 75685 This i
pursuant to the inspection conducted on 22 · 11 - 17 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner RIGA PAUL MAURITS M
("the third party claimant") of vehicle no. LR 77357 make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/
enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLR 772;
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.
Dated this
(YOY) LINP
Signed by appointed surveyor Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore 281 Alexandra Road

Alexandra Service Centre 281 Alexandra Road

Ubi Service Centre

Customer Service ения Ауролители

9829 1235

Singapore 159938
Ham Telephone 5836 2223
Main Telefes 6471 3733
Page I 18:83 Page

Singapore 159838 Telefar 6473 1023

INS 场面X 400億NUOICE Your Breakdown Server Cospany 100 199982271W from SST Reg. No. 199982271W

cottomercarefore

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-15

Invoice: 85813864

Date : 31/10/2018

Order : SLR77253

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING

Account: A0006

78 SHENTON MAY

#87-1E

SINGAPORE 079120 079120

Term : 30

SINGAPORE 079120

Regn No.: SLR7725J (V 34588)

Regn Date: 28/08/2017

Mileage: 29473

WIP No.: 45568

Model: Q2 1.4 TFSI COD S tronic (SPOR Chassis: WAUZZZGA7JA000600

Engine: CZE 479683

Dept: U

VSB No. :

You have been assisted by :- UB-Carrine

(87)

		Det	ails	Oty	Unit Price	Amount
3	BODYWORK	TO REMOVE AND TRANSFER REAR PAI FUNCTION.		280.00	1.00	268.88
S	BCDYWGRK	TO DISMONTLE AND RENEW REAR BUI REAR CRASH MANAGEMENT COMPONENT PARTS REMOVED.	IPER. RE-ORBANISE	508.00	1.80	500.00
5	BODYWORK	TO RESPRAY REAR BUMPER, LDWR SK RRCH TRIMS.		1300.00	1.88	1,300.00
S	BODYWORK	TO CARRY DUT DIAGNOSTIC CHECKS.		192, 98	1.08	192,00
X	A81A853841 TB2	MOLDING (V) (B)	Less 020%	1.00	189.00	151.28
X	A81A807323A GRU	COVER(V) (6)	Less 828%	1.00	791.58	633, 28
X	A81A853817A SRU	COVER	Less 828#	1.00	388.88	318,48
ĭ	A81A853818A GRU	COVER	Less #28%	1.00	388.00	318, 48
X	ABIABB7067A GRU	COVER	Less 920%	1.00	982.88	785, 60
X	R81R945105	REFLECTOR	Less R20x	1.00	25, 18	20.08

Parts 2,218,88 Labour 8, 98 Sublet 2,272.00 Henus 8.88 3.00 Lubricant

Sub-Total 4,482.88 7% GST 313.80 4,795.58 Grand Total

Received by

For & on behalf of Premium Automobiles Pte Ltd



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Nov 2017 / 17:03:25

Receipt Date/Time: 17 Nov 2017 / 17:03:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171117-001723

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLN7568S 17 Nov 2017/07:15:00 ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1	Insurance Enquiry - SLN7568S Enquiry Fee 20171117170123492866		5.00	0.35	5.35
		Sub-Total	5,00	0.35	5,35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		хоожхоожхожх2177	Credit Card: Visa/MasterCard	d	5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5,35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUB	FOLDER TRA	CKING								
Case	e Notified Est Submitted Adj Assigned Adj R		Adj Rpt	pt Adj Submitt		Submitted	Ins Auth'ed	Status		
Main	20 Nov 2017 Edit Reg		22 Nov 2017 00:00 Edit Adj Rpt	S\$4,482 Edit Est	2.88 timates	2.5	,482.88 ew Rpt		Pending Report Cancel (for Survey
	Main	R	eference	0	laim Det	ails		Document	ts]	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created I	by adjuster]		
Insured:	LCRF Pte	Ltd, Co. Reg. No	o.: NA							
Main Claimant:	RIGA PAU	IL MAURITS M.	Co. Reg. No.: G565	9382P						
Vehicle Reg No.:	SLR772	53			Date of I	.055:		00:00 - :59 and 20 Days Fro	m LTA Reg Dat	e (Man Yr)]
Claim Type	TP / 026	6907536SG			Policy/Co Note No.		099995047			
Vehicle Reg No. (Insured):	SLN7568S				Policy No (Claiman		5093633094			
					Excess:					
Repairer:	Premium	Automobiles Pto	Ltd (UBI) 55 Ubi R	load 1, 408	3699 Ubi -	Tel:	67689828/9	827/9911		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65	5-6419-30	000	[Handled by	Wong, Justin] Justin.Wong@	aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (F	IQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	by A	DRIAN LING	3] [Final R	pt due 29/11	/2017]
ASSOCIAT	ED MAIL RE	CEIVED						Vie	ew All Com	pose Case Mail
 AlG_SG 	(21/11/2017):	Request To Upi	oad TP GIA Report							ESTA MODELLINE
ALL ASSO	CIATED TAS	ks⊟				V	new All S	earch Tasks I	Create New Tasi	Complete
Due Date	Priority	Type Task	Group Subject	Handl		-	Contractor Contractor	Completed On		
No results.	· Morney	. The Task	Group Subject	Handi	er A	ssign	eu uy	completed On	Created	On Done?

Merimen e-Claims Page 1 of 2

Claim Documents

*SLR7725J (0266907536SG)

[SLN7568S]

TP

RIGA PAUL MAURITS M

Nov 17 2017 12:00AM

[LCRF Pte Ltd]

Premium Automobiles Pte Ltd

Maria		nces	1 per i	page v	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		13	page V	Y
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per :	Thumbnail	-
1	31/10/18 17:33	General View	0	Load JPG	12
2	31/10/18 17:33	General View	0	Load JPG	₩.
3	31/10/18 17:33	General View	0	Load JPG	3
4	31/10/18 17:33	General View	0		-
5	31/10/18 17:33	General View		Load JPG	3
6	31/10/18 17:33	General View	0	Load JPG	S
7	31/10/18 17:33		0	Load JPG	Z.
_	211500000000000000000000000000000000000	General View	0	Load JPG	V
В	31/10/18 17:33	General View	0	Load 3PG	150
9	31/10/18 17:33	General View	0	Load JPG	V
10	31/10/18 17:33	General View	0	Load JPG	52
11	31/10/18 17:33	General View	0	Load JPG	V
12	31/10/18 17:33	General View	0	Load JPG	~
13	31/10/18 17:33	General View	0	Load JPG	V
14	31/10/18 17:33	General View	0	Load JPG	V
15	31/10/18 17:33	General View	0	Load JPG	1
16	31/10/18 17:33	General View	0	Load 3PG	[Z]
17	31/10/18 17:33	Reinspection Photo	0	Load JPG	V
18	31/10/18 17:33	Reinspection Photo	0	Load JPG	V
9	31/10/18 17:33	Reinspection Photo	0	Load JPG	V
0.0	31/10/18 17:33	Reinspection Photo	ō	Load JPG	₩.
1	31/10/18 17:33	Reinspection Photo	0	Load JPG	V
2	31/10/18 17:33	Reinspection Photo	ő	Load JPG	<u>SQ</u>
3	31/10/18 17:33	Reinspection Photo	0	Load 3PG	V
4	31/10/18 17:33	Reinspection Photo	0	Load 3PG	3
5	31/10/18 17:33	Reinspection Photo	0	Load JPG	₩.
	have a rich a short a	A CONTRACTOR OF THE CONTRACTOR	-	2010 37 0	CBCI
oc	umentation		1 per p	age 🗸	3
10	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
	20/11/17 17:26	TP ESTIMATE	0	Load XLS	
	22/11/17 17:58	TP GIA REPORT	0	Load PDF	
	23/11/17 17:28	TP ESTIMATE- MARKED	0	Load PDF	_
	09/11/18 09:23	WORKSHOP INVOICE	0	Load PDF	
	09/11/18 09:23	AUTHORISATION TO ACT FORM	0	Load PDF	
	09/11/18 09:23	Release Voucher LTA SEARCH	0	Load PDF	

Merimen e-Claims Page 2 of 2

Letters/Correspondences		rs/Correspondences 1 per page		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	il Print
8	09/11/18 09:23	LETTER TO OI	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbna	il Print
1	21/11/17 09:06	OI GIA report	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save Prin
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

_			
	AΜ		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN7568S (Insd vel		Model:	AUDI Q2 999CC TFSI	
	SLR7725J (TP veh)			S-TRONIC (A)	
Date of Accident:	17/11/2017				
Global Sum Settlem	nent : [] Yes	- 1	[X] No		
Repair Estimate		: \$	8,004.67		
Final Repair Cost		: \$	4,796.68		
Loss of Use		: \$	300.00	5.00 days at \$60.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	5.35		
Others:		: \$	0.00		
		: \$	1.77.504		
Final Settlement Su	m	: \$	5,102.03		
the recommendation and	egistered Workshop:		Agreed Liability BOLA Applicable:	Yes/ No BOLA Scenario No:	
B) For GIA Regist BOLA Liability:	ered Workshop: 100(%)		BOLA Applicable:27 Assessed Liability	107	
B) For GIA Regist BOLA Liability:	ered Workshop: 100(%)		BOLA Applicable:27 Assessed Liability	Yes/ No BOLA Scenario No:	
B) For GIA Regist BOLA Liability: * Assessed Liab Remarks	ered Workshop: 100(%)	r chain (BOLA Applicable:27 Assessed Liability	Yes/ No BOLA Scenario No:	
B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction	tered Workshop:100(%) billity to be filled only for	r chain (BOLA Applicable:27 Assessed Liability	Yes/ No- BOLA Scenario No: (*):(%) es where BOLA does not apply.	
B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction	ered Workshop:100(%) bility to be filled only for on: Payee's Breakdow	r chain (BOLA Applicable:27 Assessed Liability collisions and for case	Yes/ No- BOLA Scenario No: (*):(%) es where BOLA does not apply. 4,802,0	
B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction 1) Premium Autor	ered Workshop:100(%) bility to be filled only for on: Payee's Breakdow	r chain (BOLA Applicable:27 Assessed Liability collisions and for case	Yes/ No BOLA Scenario No:	

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (If any)

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/LCR17022118/AJB3Q2

Date:

09/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995047

No:

Claimant Vehicle SLR7725J

Insured Vehicle No:

SLN7568S

Date of Loss:

17/11/2017

Nature of Claim:

TP

Claim No: 0266907536SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLR7725J

Make & Model:

AUDI Q2, 999cc TFSI S-TRONIC (A)

Engine No:

CZE479683

6295 km

Reg. Date:

28/08/2017 (Man. Year: 2017)

Chassis No: Odometer:

WAUZZZGA7JA000800

Colour: Engine Capacity:

1395 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

235/40 R19

Rear Tyre Size:

235/40 R19

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side:

Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,009.00	2,210.88	1,798.12	44.85
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,472.00	2,272.00	1,200.00	34.56
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,481.00	4,482.88	2,998.12	40.08
	+ GST 7.00/7.00% (S\$)	523.67	313.80	209.87	40.08
	Nett Amount (S\$)	8,004.67	4,796.68	3,207.99	40.08
	+ Loss of Use (5.0 x 5	S\$60.00/day) (S\$)	300.00		
	+ Doc	/Search Fee (S\$)	5.35		
	,	Nett Liability (S\$)	5,102.03		

INSPECTION

Date of Assignment:

22/11/2017

Date Inspected:

22/11/2017 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster:	ADRIAN LING	Manager:	Joy Irene Bascao	

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	982.00 FS	*785.60 FS
2	1		*REAR BUMPER MID PORTION	Deformed	792.00 FS	*633.20 FS
3	1		*REAR BUMPER LOWER SPOILER TRIM	Deformed	378.00 FS	*151.20FS
4	1		*REAR BUMPER LOWER SPOILER	Not Necessary	549.00FS	*-FS
5	1		*REAR BUMPER REFLECTOR -LHS	Cracked	24.00 FS	*20.08 FS
6	2		*REAR WHEEL ARCH TRIM -LHS/RHS	Necessary	776.00FS	*620.80 FS
7	1		*REAR PARKING AID	Not Necessary	208.00 FS	*-FS
8	1		*SUNDRIES	Not Necessary	300.00 FS	*-FS
F=Fra	anchise	part. S=SpcN	lett.			
				Total Parts (S\$)	4,009.00	2,210.88

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND TRANSDER REAR PARKING AID , CHECK FUNCTION	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER .RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	900.00	500.00
3	TO RESPRAY REAR BUMPER ,LOWER SPOILER AND BOTH WHEEL ARCH TRIMS	New	2,100.00	1,300.00
4	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
	Gross Labou	r Cost (S\$)	3,472.00	2,272.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >